



# 2020

## ANNUAL REPORT

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**WENTZVILLE POLICE  
DEPARTMENT BLUE LINE  
FAMILY, INC**

# A MESSAGE FROM THE PRESIDENT

I am pleased to present the Wentzville Police Department Blue Line Family, Inc.'s ("Blue Line Family") Annual Report, which details the organization's finances and administrative activities for the fiscal year ended December 31, 2020. This report provides an overview of where the Blue Line Family revenue comes from and where those dollars are spent.

Wow, 2020. What else can be said that hasn't already been said? For our officers, it was a year of change, turmoil, sickness, stress, policies, politics, protests, and so much more. While they see the worst in people each day on the streets, it is great for them to know our community still cares for them. They have received countless donations, letters, posters, gifts, meals, and expressions of support from the greater Wentzville community.

Like many organizations, the Blue Line Family had to think on our feet and do a pivot with our planning and operations. We had to make the very difficult decision in April to do a virtual race rather than in-person. We are very thankful for the 356 participants who registered for the 3rd annual 5K/10K Run/Walk and for the many sponsors who continued to support us. We also had to cancel the fall Trivia Night. This has traditionally been our most attended and profitable event, so it was a harsh blow to our momentum and fundraising efforts.

However, because of the continued support from people like you, the Blue Line Family raised over \$25,000 in 2020. Your paycheck contributions, donations, purchases, sponsorships, and volunteer time has allowed us to have a direct impact on the Wentzville Police Department employees and our community. In 2020, the Blue Line Family has provided benefits to police officers, support staff, and their families of over \$13,000. We have also given over \$5,000 back to the Wentzville community through outreach programs.

Looking ahead to 2021, we have plans underway to proceed with our spring 5K/10K Run/Walk with in-person and virtual options available. We are also looking forward to our fall Trivia Night and hope to make it even bigger and better. There are also plans to introduce a brand new summer fundraising event...and all I can say is that you had better get your tossing arm ready! You can follow our updates and announcements on Facebook and at [wpdbluefamily.com](http://wpdbluefamily.com).

Now, more than ever, we need to continue building up our resources so we can financially support our police department and our community when they need it the most. Your continued support and encouragement are making an impact for our dedicated Blue Line Family of department officers, support staff, and their families. Thank you to everyone who continues to support the Blue Line Family as we impact the lives of our officers and the Wentzville community. Big things are ahead of us.



Kurt Charlton  
President





# BOARD OF DIRECTORS

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Chaplain Kurt Charlton  
Sergeant Andrew Wessel  
Officer Jessica Davis  
Nick Nourse  
Lynne Schroer

# OFFICERS

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Chaplain Kurt Charlton, President  
Detective Jeremy Jolley, Senior Vice President  
Lieutenant Cindy Aubuchon, Vice President  
Sheila Schmidt, Vice President  
Danielle Bruckerhoff, Treasurer  
Chantel Roth, Secretary

# ABOUT US

The Blue Line Family is a 501(c)(3) non-profit organization and acts as a support system for Wentzville Police Department officers and support staff and their families in times of need. All Wentzville Police Department officers and support staff are eligible to receive benefits by virtue of their employment with the Wentzville Police Department.

The Blue Line Family's Board of Directors and company officers developed the guidelines for the impartial distribution of funds to Wentzville Police Department officers and support staff and their families. The Board of Directors also determine the organization's mission and purpose, oversee the management of available resources, and organize and direct various fundraising activities.

## HELPING EACH OTHER IN TIMES OF NEED

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The Blue Line Family provides varying levels of financial assistance as well as other types of assistance to Wentzville Police Department officers and support staff and their families in the event of:

- death or severe injury while performing their official duties;
- death or severe injury outside of performing their official duties;
- a spouse or significant other (of long-term standing) suffers death or severe injury;
- a dependent suffers death or severe injury;
- an immediate family member suffers a death;
- a critical illness or significant surgery;
- a spouse, significant other (of long-term standing) or dependent suffers a critical illness or significant surgery.

## COMMUNITY OUTREACH

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Families and individuals in need in the Wentzville community are given assistance including but not limited to meals, gift cards for gas or groceries and needed goods.

During the holidays, families in need are chosen to receive assistance, including but not limited to meals, gifts and general goods.







## HOW IS THE BLUE LINE FAMILY SUPPORTED FINANCIALLY?

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- Donations from citizens, businesses, as well as Wentzville Police Department officers and support staff and their families.
- Donations from the sale of Blue Line Family memorabilia, apparel and accessories.
- Various fundraising activities.

## HOW CAN YOU HELP?

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If you are interested in the mission of the Blue Line Family and would like to help, here's how:

- Make a personal or business donation to the Blue Line Family by visiting the website and clicking the "Donations" tab, visiting the Facebook pages and clicking the "Donate" button or issuing a check to "WPD Blue Line Family" at 1019 Schroeder Creek Blvd., Wentzville, MO 63385.
- Encourage others to become involved in this worthwhile organization by supporting or participating in the Blue Line Family fundraising activities.

Donations made to this non-profit organization are used for purposes set out in its by-laws. Benefactors receive no service in return for contributions.

## CONTACT INFORMATION

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**Address:** 1019 Schroeder Creek Blvd., Wentzville, MO 63385

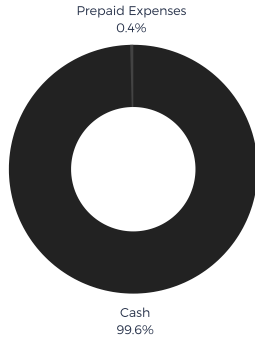
**Phone:** (636) 639-2122

**Email:** [wpdbluelinefamily@gmail.com](mailto:wpdbluelinefamily@gmail.com)

**Website:** [www.wpdbluelinefamily.com](http://www.wpdbluelinefamily.com)

**Facebook:** <https://www.facebook.com/WPDBlueLineFamily/>

# STATEMENT OF FINANCIAL POSITION



## ASSETS

Cash	\$86,689	99.6%
Prepaid Expenses	\$349	0.4%

**Total Assets \$87,038**

## LIABILITIES

Deferred Revenue	\$ -
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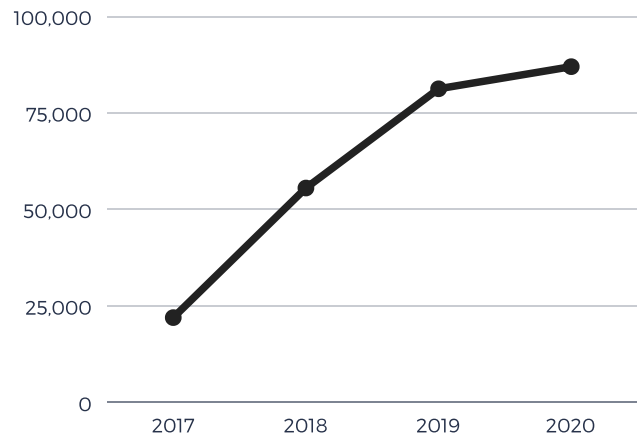
**Total Liabilities \$ -**

Net Assets, Beginning of Year	\$80,940
Change in Net Assets	6,098
Net Assets	\$87,038

**TOTAL LIABILITIES AND NET ASSETS  
\$87,038**

### WHAT DOES THIS STATEMENT MEAN?

The Statement of Financial Position is another name for the Balance Sheet. This statement is commonly used to assess the position of a business in terms of financial stability and potential risk.



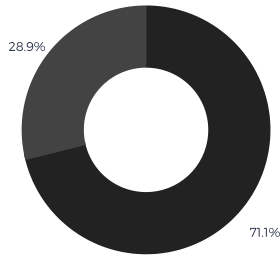
The Blue Line Family paid out over  
**\$13,000**  
in benefits to officers and/or support staff and their families.

Police officers and support staff contributed over  
**\$11,000**

The Blue Line Family paid out over  
**\$5,000**  
for community outreach including a holiday drive.

# STATEMENT OF ACTIVITIES

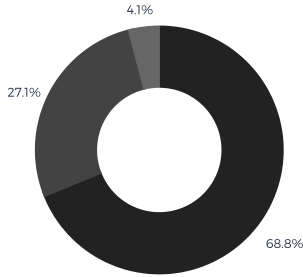
## REVENUES



Contributions and Similar Amount Received	\$18,063	71.1%
Other Revenues	\$7,353	28.9%

**Total Revenue \$25,416**

## EXPENSES



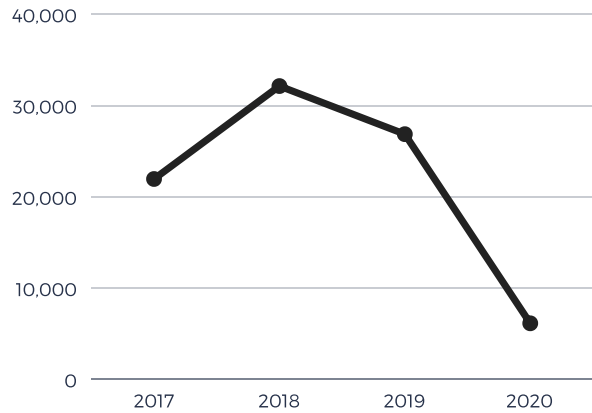
Police Officer Support	\$13,284	68.8%
Community Outreach	\$5,244	27.1%
General Expenses	\$791	4.1%

**Total Expenses \$19,319**

**INCREASE IN NET ASSETS FROM OPERATIONS \$6,097**

### WHAT DOES THIS STATEMENT MEAN?

The Statement of Financial Position is another name for the Income Statement. This statement focuses on the revenues, expenses, and change in net assets.



# THANK YOU TO OUR GENEROUS SUPPORTERS

Ambassador Floor Company  
American Legion Auxiliary Unit #323  
Bill Thomas Camper Sales, Inc.  
BlueStone Wentzville, LLC  
DBA Country Club Express Carwash  
Call Dolly, LLC  
City of Wentzville and Staff  
City of Wentzville Police Department  
City of Wentzville Employee Committee  
Country Financial  
Crossroads Arts Council  
Douglas and Rebecca Newsom  
Fidelity Investments  
Frederick and Theresa Zimmermann  
Harold MacFarland and Heather Vandiver  
Hollywood Casino St. Louis

Humphrey Orthodontics, LLC  
I-70 Auto Body, LLC  
James and Nancy Melton  
Kyle and Kelly Palmer  
Law Offices of Robert M. Wohler  
Mar-11 Concrete Co.  
Matthew Becker  
Matthew Swanson  
Realty One Group  
Sandra Farrow  
Servpro DBA Five Youngs, Inc.  
Shirley and Richard Hardin  
T.R. Hughes Homes  
The Orthopedic Center of St. Louis  
Together Credit Union  
Trademark Real Estate, Inc.  
United Automobile Workers of America  
Local No. 2250  
Walmart







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